UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA READING DIVISION

In re:

Case No. 14-15250-PMM

PETER JAMES ROBERTS GINGER M. ROBERTS Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2014.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 07/10/2019.
 - 6) Number of months from filing or conversion to last payment: 60.
 - 7) Number of months case was pending: 70.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$21,431.51.
 - 10) Amount of unsecured claims discharged without full payment: \$43,318.90.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$45,383.00 Less amount refunded to debtor \$1,214.81

NET RECEIPTS: \$44,168.19

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,612.75
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,612.75

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN INFOSOURCE LP AS AGE	Unsecured	NA NA	665.10	665.10	140.21	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	13,422.00	12,979.39	369.00	369.00	0.00
BUCKNO LISCKY & COMPANY	Unsecured	3,537.43	NA	NA	0.00	0.00
CACH, LLC	Unsecured	4,880.42	4,880.02	4,880.02	1,028.83	0.00
CERASTES LLC	Unsecured	4,732.00	2,932.53	2,932.53	618.24	0.00
CITY ELECTRIC SUPPLY CO	Unsecured	4,513.46	4,657.51	4,657.51	981.92	0.00
COLONIAL ELECTRIC SUPPLY CO INC	Unsecured	3,830.05	4,105.12	4,105.12	865.47	0.00
DESIGN & CONSTRUCTION RESOURCE	Priority	59.70	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,582.00	5,682.84	5,682.84	1,198.08	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	330.00	328.50	328.50	69.25	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,465.00	1,312.52	1,312.52	276.71	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	214.00	214.48	214.48	45.21	0.00
SELECT PORTFOLIO SERVICING INC	Secured	NA	12,880.22	12,880.22	12,880.22	0.00
SELECT PORTFOLIO SERVICING INC	Secured	122,299.00	139,947.36	16,678.73	16,678.73	0.00
WELLS FARGO BANK	Unsecured	25,630.34	25,630.34	25,630.34	5,403.57	0.00

Summary of Disbursements to Creditors:		-	
•	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$29,558.95	\$29,558.95	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$369.00	\$369.00	\$0.00
TOTAL SECURED:	\$29,927.95	\$29,927.95	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,408.96	\$10,627.49	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,612.75 \$40,555.44	
TOTAL DISBURSEMENTS :		<u>\$44,168.19</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2020 By: /s/ Scott F. Waterman
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.